TAXINVOICE

Invoice No: 1337

Invoice Date: 2023-11-14

Due Date: 2023-12-14

Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

Billed To

Business Name: Sri Sai Hardware

Email:

Phone:

GSTIN: 36AAACS7890P1ZZ

PAN: AAACS7890P

Address: 2-2-1130/26, New

Nallakunta, Hyderabad, Telangana 500044

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	50	20000.00	18	23600.00
Gang Switches (per unit)	8536	500	10	5000.00	18	5900.00
			Total Taxable Value		25000.00	
			Subtotal		29500.00	
			Discount		1300	
			Total		28200.00	
			Amount Paid		0.00	
			Balance Due		Rs 28200.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in